

***This portion MUST be returned with your payment to ensure proper credit. THANK YOU***

ACCOUNT BILLED
STAR STONE QUARRIES, INC

PROJECT NAME
COTTON THOMAS

PROJECT ID
M030024

DUE DATE	ANNUAL FEE	AMOUNT DUE
07/26/2002	\$1,000	\$1,000

TAX ID OR SOCIAL SECURITY #

<input type="checkbox"/> FEE NOT ENCLOSED
Permittee requests an inspection to close out this permit.

DIVISION OF OIL GAS AND MINING  
1594 WEST NORTH TEMPLE SUITE 1210  
PO BOX 145801  
SALT LAKE CITY UT 84114-5801

<i>Change of Address</i>	
Contact	_____
Address	_____
_____	_____
_____	_____
State	Zip
Phone	_____

**RECEIVED**  
JUL 18 2002  
DIVISION OF  
OIL, GAS AND MINING

*Please make check payable to:*  
**Division of Oil, Gas and Mining**